

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Environment, Forests, Science & Technology Department – Sanction of expenditure towards Annual Maintenance Contract Xerox Toner Cartridge Model No.5020 for the period 8.1.2013 to 10.5.2013 for the use of the Department - Expenditure of Rs.14281/- Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 273**

**Dated: 10-06-2013**  
**Read the following:**

1. Full Service Maintenance Agreement Dt.9-12-2011.
2. From the Tricom Tech Services, Hyderabad Bill No.H44107, Dt. 10-05-2013 .

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.14281/- (Rupees Fourteen thousand, Two Hundred and Eighteen only ) to the Service Manager, Tricom Tech Services, Hyderabad, towards Maintenance of Photo copier Model No.5020 in E.F.S&T Department for the period from 8.1.2013 to 10.5.2013.

2. The expenditure sanctioned in para (1) above, shall be debited to Head of account '3451- Secretariat Economic Services, MH-090-Secretariat, SH-(20) E.F.S&T Department, 130-Office expenses, 132-Other Office expenses'.
3. The E.F.S&T (Claims) Department shall drawn and Credit the amount sanctioned at para.1 above in favour of Tri com Tech Services, Hyderabad, in Bank A/c No. CA 01000094, Corporation Bank, S.R. Nagar Branch, Hyderabad-500 038, IFSC Code No. CORP0000670 & MICR Code No.500017015 for settlement of the bill.
4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

The E.F.S&T (Claims) Department.

Copy to:

The Service Manager, Tricom Tech Services,  
Plot No.3, Model Colony,  
Near E.S.I. Hospital, S.R.Nagar, Hyderabad.

The Deputy PAO, Secretariat, Hyderabad.

Sf / Sc

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**